INDIA NON JUDICIAL

Government of Karnataka

e-Stamp

सत्यमेव जयते

Certificate No.	:	**IN-KA07389647088541N**
Certificate Issued Date	:	06-Feb-2015 01:06 PM
Account Reference	:	NONACC (FI)/ kasfinc01/ RAJAJINAGAR1/ KA-BN
Unique Doc. Reference	:	SUBIN-KAKASFINC016571500135657 2N
Purchased by	:	MAHENDRA ENGINEERING WORKS
Description of Document	:	Article 12 Bond
Description	:	AGREEMENT
Consideration Price (Rs.)	:	0 (Zero)
First Party	:	MAHENDRA ENGINEERING WORKS
Second Party	:	EXECUTIVE ENGINEER DASARAHALLI DIVI B B M P
Stamp Duty Paid By	:	MAHENDRA ENGINEERING WORKS
Stamp Duty Amount(Rs.)	:	100 (One Hundred only)

For KARNATAKA STATE FINANCIAL CORPORATION

Authorised Signatory

.....Please write or type below this line.....

Agreement No/EE/DD/AGR/ 253 /2014-15

This agreement, made the 20th day of February 2015 between Executive Engineer, Dasarahalli Division, Hesaraghatta Main Road, Bagalagunte, Bangalore - 560 073. (hereinafter called "the Employer) of the one part Sri M/s.Mahendra Engineering Works (Prop.G Venkatesh), No.243, 15th D Cross, 2nd Stage, 2nd Phase west of chord road, Mahalakshmipuram, Bangalore-560 086. (hereinafter called the contractor) of the Other part.

For Mahendra Engineering Works

Proprietor

EXECUTIVE ENGINEER
Dasarahalli Division Bangalore-73

Whereas the Employer is desirous that the Contractor execute the work

Name of Work:	Annual Maintaianance of U.G.D at Abbigere main road, in Ward no. 12, in Shettyhalli Sub-Division
Est Cost:	15.00 Lakhs Item No.06
Job Code:	012-15-000010 PCode-1771
Administrative Approval:	CE/DZ/AA/042/14-15, Dt:29.10.2014.
Technical Sanction:	EE/DD/TS/134/14-15, Dt:29.10.2014.
Tender Notification No& Date:	BBMP/EE/DD/Ten/03/2014-15, Dt:31.10.2014

(hereinafter called "the works") and the Employer has accepted the Tender by the Contractor for the execution and completion of such works and the remedying of any defects therein at a contract price of **Rs.15,74,848.00**(Rupees Fifteen Lakh Seventy Four Thousand Eight Hundred Forty Eight Only) (Which is+4.99% Above SR of 2014-15) rates mentioned in the Schedule B. and complete the work as per agreement from the date of issue of this letter.

EMD & FSD Amount Details

Details	Amount	Number	Date	Name Of Bank & Branch
EMD	37,500.00	Through e-procurement Portal, Payment No. **B1142961/T/O/01**		
Balance FSD	37,500.00	411925	28.02.2015	SBM, Mahalakshmi Layout.

NOW THIS AGREEMENT WITNESSETH as follows:

1. In this Agreement, words and expression shall have the same meanings as are respectively assigned to them in the Conditions of Contract hereinafter referred to, and they shall be deemed to form and be read and construed as part of this Agreement.
2. In consideration of the payments to be made by the Employer to the Contractor as hereinafter mentioned, the Contractor hereby covenants with the Employer to execute and complete the works and remedy any defects there in conformity in all aspects with the provisions of the Contract.
3. The Employer hereby covenants to pay the Contractors in consideration of the execution and completion of the Works and the remedying the defects wherein the Contract Price or such Other sum as may become payable under the provisions of the Contract at the times and in the manner prescribed by the Contract.
4. The following documents shall be deemed to form and be read and Construed as part of this Agreement, Viz:
   a. Letter of Acceptance;
   b. Notice to proceed with the works;
   c. Contractor's Tender;
   d. Contract Data;
   e. Conditions of contract (including Special Conditions of Contract;
   f. Specifications;
   g. Drawings;
   h. Bill of quantities ties; and
   i. Any other document listed in the Contract Date as forming part of the contract.

In witness whereof the parties there to have caused this Agreement to be executed for the day and year first before written.

For Mahendra Engineering Works

CONTRACTOR

Proprietor

WITNESSES:

1.

2.

EXECUTIVE ENGINEER,
DASARAHALLI DIVISION,